

Travel & Expense Account Summary

Employee Name Jim Lombard
 Expense Dates 03/01/12-03/01/12
 Report Name March transit

Request Total \$ 65.00
 Direct Charge Total - 0.00
 Travel Advances - 0.00
 Net Due Employee = 65.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	March transit	65.00

NOTE: (d)=Direct Charge

DATE	Thu Mar 1									TOTAL
Transit Subsidy	65.00									65.00
TOTALS \$	65.00									65.00